



# San Francisco Department of Public Health

Grant Colfax, MD  
Director of Health

City and County of San Francisco  
London N. Breed  
Mayor

August 3<sup>rd</sup>, 2022

Vitka Eisen

Executive Director

HealthRIGHT 360

**Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for HealthRIGHT 360 for FY21-22**

### List of Contracts Reviewed:

Department / Program	Contract Name / Description
Department of Public Health	SA-Adult: Check Writing Fees
Department of Public Health	MH-Adult: MHSA TAY Client Expenses
Department of Public Health	MH-Adult: MHSA Older Adult Expenses
Department of Public Health	MH-Adult: MHSA Adult SF First Client Expenses
Department of Public Health	MH-Adult: PPN-Adult (Managed Care)
Department of Public Health	SA-Adult: Check Writing Fees
Department of Public Health	MH-Child: Training - TIS
Department of Public Health	SA-Adult: SUD/BOCC Expenses
Department of Public Health	Disease Control: TB SRO Hotels (HPH Disease Ctl)
Department of Public Health	MH-Adult: Outcome Project (Adult GF)
Department of Public Health	Disease Control: TB SRO Hotels (HPH Disease Ctl)
Department of Public Health	MH-Adult: Mobile Crisis (Adult GF)
Department of Public Health	MH-Adult: Training - Psychiatry Medical Staff
Department of Public Health	MH-Child: Child Crisis - Child GF
Department of Public Health	MH-Adult: MHSA Older Adult Expenses
Department of Public Health	MH-Adult: IMD Alter Alternatives (Adult GF)
Department of Public Health	SA-Adult: AB109 Outpatient
Department of Public Health	MH-Adult: HR360 fees (Adult GF)
Department of Public Health	MH-Adult: Coordinator Case Mgt (Adult GF)
Department of Public Health	MCAH-BHS: Community Well
Department of Public Health	MH-Adult: Training - Interns
Department of Public Health	SA-Adult: SUD Training
Department of Public Health	MH-Adult: Outcome Project (Adult GF)
Department of Public Health	MH-Adult: TAY Mental Academy WO Program Expenses
Department of Public Health	MH-Adult: Program Expenses (Adult GF)

Department of Public Health	MH-Adult: Training - CME
Department of Public Health	MH-Adult: MHSA WET Trainings
Department of Public Health	MH-Adult: MHSA TAY Client Expenses
Department of Public Health	MH-Adult: Special Needs (Adult GF)
Department of Public Health	MH-Adult: MHSA TAY Program Expenses
Department of Public Health	HPS: HIV Testing in a Substance Use Treatment Setting
Department of Public Health	MH-Adult: PPN-Adult (Managed Care)
Department of Public Health	MH-Adult: Traditions-MD (Managed Care)
Department of Public Health	MH-Adult: MHSA Adult SF First Client Expenses
Department of Public Health	MH-Adult: DHS Pre-Trial Felong MH Diversion Program - Stabilization Room
Department of Public Health	MH-Adult: Mission Act (Adult GF)
Department of Public Health	MH-Adult: Training - SOC
Department of Public Health	Primary Care-BHS: Women's Community Clinic Primary Care
Department of Public Health	MH-Adult: HR360 fees (Adult GF)
Department of Public Health	SA-Adult: Methadone Van
Department of Public Health	MH-Adult: MHSA WET Trainings
Department of Public Health	MH-Adult: UCSF Department of Psychiatry - Subsidies (Adult GF)
Department of Public Health	MH-Adult: UC Dept of Psychiatry - Subsidies (Adult GF)
Department of Public Health	MH-Adult: CDCR Bridges - Housing Voucher
Department of Public Health	HHS: Plantree Housing
Department of Public Health	SA-Adult: Treatment Access Program
Department of Public Health	SFHN-BHS: TWHC Shelter Nutritionist
Department of Public Health	MH-Child: MH Consultation
Department of Public Health	MH-Adult: Coordinator Case Mgt (Adult GF)
Department of Public Health	SA-Adult: Representative Payee Program
Department of Public Health	MH-Adult: 1099 Sunnydale Community Facility
Department of Public Health	Primary Care-BHS: Women's Community Clinic Western Addition Healthcare Training (WHAT) Program
Department of Public Health	MH-Adult: MHSA Admin Expenses
Department of Public Health	SA-Adult: AB109 Residential Step-Down
Department of Public Health	HHS: Quality Management
Department of Public Health	MH-Child: FMP Wrap Around
Department of Public Health	MH-Adult: MHSA Adult Stabilization Rooms
Department of Public Health	MH-Adult: MHSA Adult Stabilization Rooms
Department of Public Health	SA-Adult: SUD/BOCC Expenses
Department of Public Health	MH-Adult: Mission Act (Adult GF)
Sheriff's Department	STAND
Department of Public Health	MH-Child: CYF Care Management
Department of Public Health	MH-Adult: Street Violence Intervention Prevention (SVIP)
Department of Public Health	MH-Adult: Adapt MH
Department of Public Health	SA-Adult: Recovery Services
Department of Public Health	MH-Child: CYF SPMP Foster Care
Department of Public Health	MH-Adult: Traditions-MD (Managed Care)
Department of Public Health	HHS: Admin
Department of Public Health	MH-Child: Children's Acute Services
Department of Public Health	MH-Adult: Medi-Cal Billing Clerks
Department of Public Health	MH-Adult: CDCR Bridges - Intensive Care Mgt Services
Department of Public Health	MH-Child: MH Consultation

Department of Public Health	Jail Health-BHS: Jail Health Peers Program
Department of Public Health	MH-Adult: Adult Outpatient
Department of Public Health	MH-Child: CYF Family Mosaic Project
Department of Public Health	MCAH-BHS: Black Infant Health Program
Department of Public Health	DHSH-BHS: HSH Checking Writing
Department of Public Health	DHSH-BHS: SF HOT
Department of Public Health	SA-Adult: AB109 Residential
Department of Public Health	SA-Adult: Residential Step-Down ERAF
Department of Public Health	Primary Care-BHS: Lyon Martin Community Health Services
Department of Public Health	SA-Adult: Perinatal Residential
Department of Public Health	SA-Adult: Intensive Outpatient
Department of Public Health	SA-Adult: Outpatient / Intensive Outpatient ERAF
Department of Public Health	SA-Adult: Residential Withdrawal Management
Department of Public Health	SA-Adult: Outpatient
Department of Public Health	SA-Adult: Residential Step-Down
Department of Public Health	SA-Adult: Street Crisis Response Team - BH
Department of Public Health	HPH-BHS: Street Violence Intervention Prevention (SVIP) Program
Department of Public Health	MH-Adult: Adult RCF/E and SNF Beds (LT)
Department of Public Health	MH-Adult: Adult RCF/E and SNF Beds (LT)
Department of Public Health	SA-Adult: Residential
Department of Public Health	HPH-BHS: COVID-19 Isolation & quarantine Sites

Dear Vitka Eisen:

This letter conveys the results of the Citywide fiscal June 21, 2022.

The fiscal monitoring included the review of the following documents:

1. Agency-wide budget and cost allocation plan
2. Board minutes
3. Recent 990 form
4. Recent DE 9, DE 9C, and 941 reports
5. Most recent audited financial statements
6. Financial reports, balance sheets, and profit loss statements
7. Supporting documentation for invoices for two current year billing months

We are pleased to report that there were no findings identified in our fiscal and compliance monitoring.

Please extend our appreciation to your staff for their preparation in advance of the monitoring and assistance during the process. We thank you for your work in serving the San Francisco community.

Sincerely,

*Wasim Samara*

Wasim Samara, CMA – Department of Public Health